IRST & Final

AEE/BG/SBR/40/2018-19 Date: 26-05-2018

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

o..... Date:.....

ivision: Sub-Division:

ill Received No.....Dated.....Cash Book Vocher No.....Dated.....

cheduled Docket No..... Head of Account..P-3329

ame of work (as Per Sanctioned Estimate.)::**UGD Maintenancy Sidedahalli Village Limit in Ward No. 14, Bagalagunte.**

Name of Contracter: **Technical Manger (west), Karnataka, Rura Infrastructure Development Limited, Project nplementation unit, No. 280, 59th Cross, 17th "C" Main road, 3rd "Y" Block, Rajajinagara, Bengaluru-560010.**

eference to Agreement No: **BBMP/EE/DD/WO/362/17-18** **Dated:**

ertified that the measurements were taken by me on 26/5/2018 ..... and recorded in pages. 61942 TO 61945

easurements Book No. 620/2017-18 ..... and that the work is satisfaction executed

ontractor Signature.

Officer-in-charge of work.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

ertified that the measurements were taken by me on 26/5/18 and found correct. The work is satisfactorily executed

ertified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not eviously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in nnection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of Payment **Work Code No. 014-18-000041**

Sub – Division Officer 26/5/18

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	I^st and Finall Bill → 479638=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	IT → 9593=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of	FD → 23982=00 (-)
	b) Payments cost store or other materials supplied.	LWC → 4796=00 38851=00
5	Balance being unpaid value of work done held in reserve	CBF → 480=00
6	Total..... Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net → 440787=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

Audited and admitted for Rs. 479638=00

Passed by Cheque for Rs. 440787=00

eived Rs.....(in wards) (.....) 38851=00

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

ash and by adjustment of payment as per memorandam.

nesses:

by adjus

Accounts Superintendent Exe. Engineer

(for use in the office)

by me by cheque..... Dated.....

by me by cheque..... Dated.....

Rs..... Dated.....

Signature of Contractor.

Signature of Contractor.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

als of Officer making payment dated.....

Sl. No.	Description of Items	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in hard soil not exceeding 1.5m and above in width, in hard soil not exceeidng 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead up to 50m after breaking of clods complete as per specifications.	C
2	Providng and laying in positon to requried level or slope 300 mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of of cement mortar in proportion of 1.1 testing of pipes and joints including cost of material labour charges complete as per specification. s	r
3	Constructing brick masonry circular type manhole 0.91 m internal dia at borttom 0.91 m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4 inside cement plastered 12mm thick with cement mortar 1:3 finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal cover and frame (heavy duty, HD-20 grade designation) 560mm internal diamter confirming IS: 12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges HOM of machinery complete as per specification (excavation, footrests and 12mm thick cment plaster on the external surface shall be paid separately) complete as per specification and direction of enginner in charge of the the work	N
4	Providing and constructing burnt brick masonry with approved quality of non-modular bricks of standard size of class desigantion 50 (table moulded) with cement mortar 1:6 forbasement and superstructure including cos tof material labour charges scaffolding curing complete as per specification	Cu
5	Providing 20mm thick cement plaster in single coat with cement mortar 1:4 to stone masonry including roundign off corners wherever requried smooth rendering, providing and removing scaffolding including cos tof material labour cuirng complete as per specificaiton.	Sq
6	Providing & fixing SFRC Cover and frame 560mm(ID) Heavy duty.	ea
7	Refilling avaiable earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer ramming after water with lead upto 50m and lift up 1.5 m incluidng cost of all labour complete as specifications allow 60% of rate considered under item	Cu
	KRIDL Charges @ 1%	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Previous Measurement			Present Measurement			Total Up-to-date	
Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
			154.35	299.98	46301.913	154.35	46301.91
			98.00	661.44	64821.12	98.00	64821.12
			13.00	14391.62	187091.06	13.00	187091.06
			6.48	7086.10	45917.928	6.48	45917.93
			50.70	248.04	12575.628	50.70	12575.63
			66.00	954.00	62964	66.00	62964.00
			154.35	80.56	12434.436	154.35	12434.44
					450106.085		450106.09

432106-00
+ 4532-00
+ 49511-00
486138-00
4,99,619-00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

24/5/11